



Samantha Rhinerson

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BILL TO
Puerto Rico Chief Federal Monitor

INVOICE #
2024-01

DATE
1/31/2024

DUUE
2/29/2024

Date	Description	Hours	Rate	TOTAL
01/02/2024	1.0 hour of Status Conference Prep	1.00	\$100.00	\$100.00
01/06/2024	1.0 hour of Status Conference Prep	1.00	\$100.00	\$100.00
01/08/2024	1.0 hour of Status Conference Prep	1.00	\$100.00	\$100.00
01/09/2024	1.0 hour of section meeting scheduling	1.00	\$100.00	\$100.00
01/12/2024	1.0 hour of UOF Meeting and policy review facilitation	1.00	\$100.00	\$100.00
01/16/2024	1.0 hour of policy review facilitation and travel planning	1.00	\$100.00	\$100.00
01/17/2024	1.0 hour of policy review facilitation and call with John	1.00	\$100.00	\$100.00
01/18/2024	1.0 hour of meeting with Denise and Status Conference Prep	1.00	\$100.00	\$100.00
01/20/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
01/21/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
01/22/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
01/23/2024	2.0 hours of travel planning	2.00	\$100.00	\$200.00
01/24/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
01/25/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
01/26/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
01/27/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
01/28/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
01/29/2024	1.0 hour of policy review facilitation	1.00	\$100.00	\$100.00
01/30/2024	1.0 hour of data request review	1.00	\$100.00	\$100.00
01/31/2024	1.0 hour of policy review facilitation and travel planning	1.00	\$100.00	\$100.00

TOTAL **\$2,100.00**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

